



F.7. 2016-17

2017-18

S. Jetley & Co.

Chartered Accountants

AUDITOR'S REPORT

To,

The Members
All India Hindustan Congress Party
191 - C Chander Nagar (A), Nodukan
Kalwad Road Govindpura, Jhotwara,
Jaipur, Rajasthan - 302012.

We have audited the attached Balance Sheet of **All India Hindustan Congress Party** (PAN : AAABA 2970 K) as at 31st March 2017 and the Income and Expenditure Account of the party, for the year ended as on that date. These financial statements are the responsibility of the management of the Republican Party of India Ektawadi and our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance examining on a test basis, evidence supporting the amounts and disclosures in the financial statements, an audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report as under:-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In our opinion, proper books of account have been kept by the above named political party so far as appears from our examination of those books.
- (3) The Balance Sheet and the Income and Expenditure Account dealt with by this report are in agreement with the books of account
- (4) In our opinion and to the best of our information and according to explanations given to us, the said accounts give a true and fair view:-
 - (a) In the case of the Balance Sheet, the State of affairs of the above named political party as on 31st March 2017,
 - (b) In the case of Receipts and Payments Account for the year ending as on March 31, 2017.
 - (c) In case of Income and Expenditure Account, the excess of Income over Expenditure of the above named political party for the year ending as on 31st March 2017.

Date : 09/02/2018

Place : Delhi



M. No. 089006

Office : 304, National Arcade, Plot No. 4, L S C Gazipur, Delhi - 110 096.
Ph. 4306 5090 Mobile : 98103 94409 E - Mail : sudhirjetley @ hotmail.com

ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

RECEIPTS & PAYMENT ACCOUNT for the period (15/11/2015 TO 31/03/2016)

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
RECEIPTS		
<i>Opening Balance</i>		
<i>Cash-in-hand</i>	812.00	
<i>Donations and Voluntary Contributions</i>	265,550.00	140,900.00
Total Receipts	266,362.00	140,900.00
PAYMENT		
<i>Jhanda Banner & Poster</i>	72,295.00	4,860.00
<i>Bank Charges</i>	272.00	50.00
<i>Conveyance Expenses</i>	4,860.00	2,580.00
<i>Entertainment Expenses</i>	6,580.00	5,340.00
<i>General & Miscellaneous</i>	6,520.00	2,568.00
<i>Conferences, Meeting & Seminars</i>	30,385.00	8,340.00
<i>Printing & Stationary</i>	3,240.00	2,670.00
<i>Publication Expenses</i>	29,000.00	32,000.00
<i>Professional Charges</i>	-	15,000.00
<i>Registration Fee</i>	-	10,000.00
<i>Office Rent</i>	90,000.00	37,500.00
<i>Tour & Travelling Expenses</i>	7,400.00	10,680.00
<i>Furniture & Fixtures</i>	-	8,500.00
Closing Balance		
<i>Cash - in -hand & Bank Balance</i>		
<i>Cash-at Bank</i>	9,728.00	
<i>Cash-in-hand</i>	6,082.00	812.00
	266,362.00	140,900.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma
National President

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma
National Treasurer

Place : Delhi

Date : 09/02/18

Auditor's Reports
As per our seprate report of even date
for **S. JETLEY & CO**



ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

INCOME & EXPENDITURE ACCOUNT for the period ended on 31/03/2017

PARTICULARS	Current Year Amount ₹	Previous Year Amount ₹
INCOMES		
<i>Membership, Donations and Voluntary Contributions</i>	265,550.00	140,900.00
Total Incomes	265,550.00	140,900.00
EXPENDITURES		
<i>Jhanda Banner & Poster</i>	72,295.00	4,860.00
<i>Auditors Remuneration</i>	2,500.00	-
<i>Bank Charges</i>	272.00	50.00
<i>Conveyance Expenses</i>	4,860.00	2,580.00
<i>Entertainment Expenses</i>	6,580.00	5,340.00
<i>General & Miscellaneous</i>	6,520.00	2,568.00
<i>Conferences, Meeting & Seminars</i>	30,385.00	8,340.00
<i>Printing & Stationary</i>	3,240.00	2,670.00
<i>Publication Expenses</i>	29,000.00	32,000.00
<i>Professional Charges</i>	11,000.00	15,000.00
<i>Registration Fee</i>	-	10,000.00
<i>Office Rent</i>	90,000.00	37,500.00
<i>Tour & Travelling Expenses</i>	7,400.00	10,680.00
<i>Deprication</i>	765.00	850.00
Total Expenditure	264,817.00	132,438.00
EXCESS OF INCOMES OVER EXPENDITURES (trf to Corps Fund, (A-B)	733.00	8,462.00

for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma
National President

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma
National Treasurer

Place : Delhi

Date : 09/02/18



Auditor's Reports

As per our seprate report of even date
for **S. JETLEY & CO**



ALL INDIA HINDUSTAN CONGRESS PARTY

191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD GOVINDPURA, JHOTWARA, JAIPUR, RAJESTHAN - 302012

Balance Sheet as at 31st March 2016

Sources of Funds :	Current Year Amount ₹	Previous Year Amount ₹
CORPS FUND		
<i>Reserves and Surplus</i>		
Opening Balance	8,462.00	-
Excess of Income over Expenditures	733.00	8,462.00
	9,195.00	8,462.00
CURRENT LIABILITIES & PROVISIONS		
PROVISIONS		
Professional Charges	11,000.00	
Auditors Remuneration	2,500.00	
	13,500.00	
Total	22,695.00	8,462.00
Application of Funds :		
Fixed Assets		
<i>Furniture, Fixture & Fitting</i>		
Balance as per Last Balance Sheet / Cost Price	7,650.00	8,500.00
Less: Depreciation	765.00	850.00
	6,885.00	7,650.00
Current Assets		
<i>Cash - in -hand & Bank Balance</i>		
Cash-at Bank	9,728.00	
Cash-in-hand	6,082.00	812.00
	15,810.00	812.00
Total	22,695.00	8,462.00

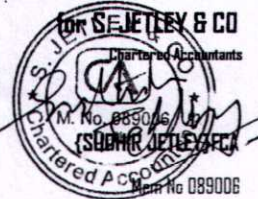
for ALL INDIA HINDUSTAN CONGRESS PARTY

Budh Prakash Sharma
National President

Kishan Chand Rakshawat
National General Secretary

Khem Chand Sharma
National Treasurer

Auditors Report
As per our separate report of even date



Place : Delhi

Date : 09/02/18



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ALL INDIA HINDUSTAN CONGRESS PARTY			PAN AAABA2970K	
Flat/Door/Block No 191-C	Name Of Premises/Building/Village CHANDRANAGAR(A)		Form No. which has been electronically transmitted ITR-7	Status AOP/BOI
Road/Street/Post Office NODUKAN, KALWAD ROAD GOVINDPUR	Area/Locality JHOTWARA			
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302012	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) "CIRCLE 4, JAIPUR"			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 495999371250318		Date(DD/MM/YYYY) 25-03-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	0
		Others	265550

This return has been digitally signed by BUDH PRAKASH SHARMA in the capacity of NATIONAL PRESIDENThaving PAN CPXPS3839B from IP Address 139.5.252.18 on 25-03-2018 at JAIPURDsc SI No & issuer 2288577700278859643CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name :
Address(O) :

M/s ALL INDIA HINDUSTAN CONGRESS PARTY
ALL INDIA HINDUSTAN CONGRESS PARTY, 191-C, CHANDRANAGAR(A),
NODUKAN, KALWAD ROAD GOVINDPUR, JHOTWARA, JAIPUR, RAJASTHAN-302012

Permanent Account No :
Status :

AAABA2970K
Association Of Persons
(Trust)

Date of Incorporation :
Resident Status

15/11/2015
Resident

Previous year :
Ward/Circle :

2016-2017
"CIRCLE 4, JAIPUR"

Assessment Year :
Return :

2017-2018
ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Exemption of 15% for Rs.		0
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: "CIRCLE 4, JAIPUR" on 06/05/2017 vide receipt No. 769883261060

ALL INDIA HINDUSTAN CONGRESS PARTY

Client Code:PP 117

Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017

Return Filing Section :

Due Date Extended upto : 07/11/2017

Notification No :

225/270/2017/ITA.II

Interest Calculated Upto : 25/03/2018

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account

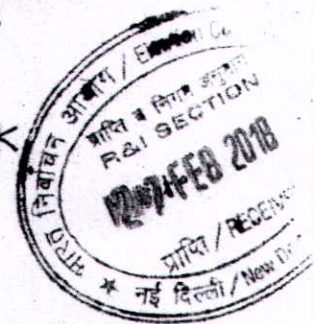
Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

FORM 24A
[See rule 85B]

o/c

- 1 Name of Political Party **ALL INDIA HINDUSTAN CONGRESS PARTY**
- 2 Status of the Political Party **Unrecognised**
(recognised/unrecognised)
- 3 Address of the headquarters of the **191-C, CHANDRANAGAR(A) NODUKAN, KALWAD ROAD
GOVINDPURA , JHOTWARA, JAIPUR,**
- 4 Date of registration of Political Party with Election Commission **56/213/2015-16**
- 5 Permanent Account Number (PAN) and Income-tax ward/Circle where return of the political party is filed: **AAABA2970K
RAJSTHAN**
- 6 Details of the contributions received, in excess of rupees twenty thousand, during the Financial Year 2016-17: **NIL**



Sl No.	Name and Complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of Contribution Rs.	Mode of Contribution *(Cheque/demand draft/Cash)	Remarks
	NIL				

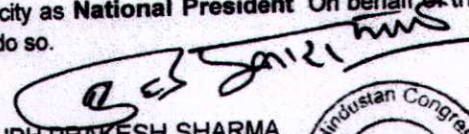
*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

- 7 In case the contributor is a company, whether the conditions laid down under section 293A of the companies Act, 1956(1 of 1956) have been complied with (A Copy of certificate to this obtained from the company should be attaced).

Verification

I **BUDH PRAKASH SHARMA**, son of **CHIRANJI LAL SHARAM** Solemnly declare that to the best of my knowledge and belief, the information given in this form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as **National President** On behalf of the political Party above named and I am also scometent to do so.


BHUDH PRAKESH SHARMA
National Presidnet
ALL INDIA HINDUSTAN CONGRESS PARTY



Date **27/08/2018**
Place **RAJSTHAN**